

**Work Order ID 68190**

Friday, April 08, 2011 8:40:47 AM



Page 1

Item ID: D2126-0903

Accept



Setup Start



Revision ID:

Stop



Item Name: Seal

Start Date: 4/8/2011 Start Qty: 10.00



Cust Item ID:

Required Date: 4/11/2011 Req'd Qty: 10.00



Customer:

Reference:

Approvals:

Process Plan: HADate: 11-04-13

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2126	Rev C								
100		0.00							
	Small Fab								
Packaging	Memo	0.00							
Packaging	Cut as per dwg 2126								
110		0.00							
	QC6- Inspect dimensions to drawing								
QC	Memo	0.00							
Quality Control									
120		0.00							
	Identify as per dwg & Stock Location: <u>405</u>								
Packaging	Memo	0.00							
Packaging									

10X=> m-l 11/04/13SB 11/04/131010X=> m-l 11/04/13

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 68190**

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Page 2

Item ID: D2126-0903

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Item Name: Seal

Start Date: 4/8/2011 Start Qty: 10.00



Cust Item ID:

Required Date: 4/11/2011 Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

n/k 1/14 J

MF

11-04-13

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Friday, April 08, 2011 8:40:54 AM

Page 1

Work Order ID: 68190

Parent Item: D2126-0903

Parent Item Name: Seal



Start Date: 4/8/2011

Required Date: 4/11/2011

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP Rev:A 10.11.02 as per revC DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2126		Manufactured	No			100	f	318.5000	7.525	75.25			
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Seal



*m-l 11/04/13*

Location

Loc Qty

Loc Code

ST405

318.5

57106

4

64918 ✓

314.5

*75-25*

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector	
			Initial Chief Eng	Action Description Chief Eng				Sign & Date

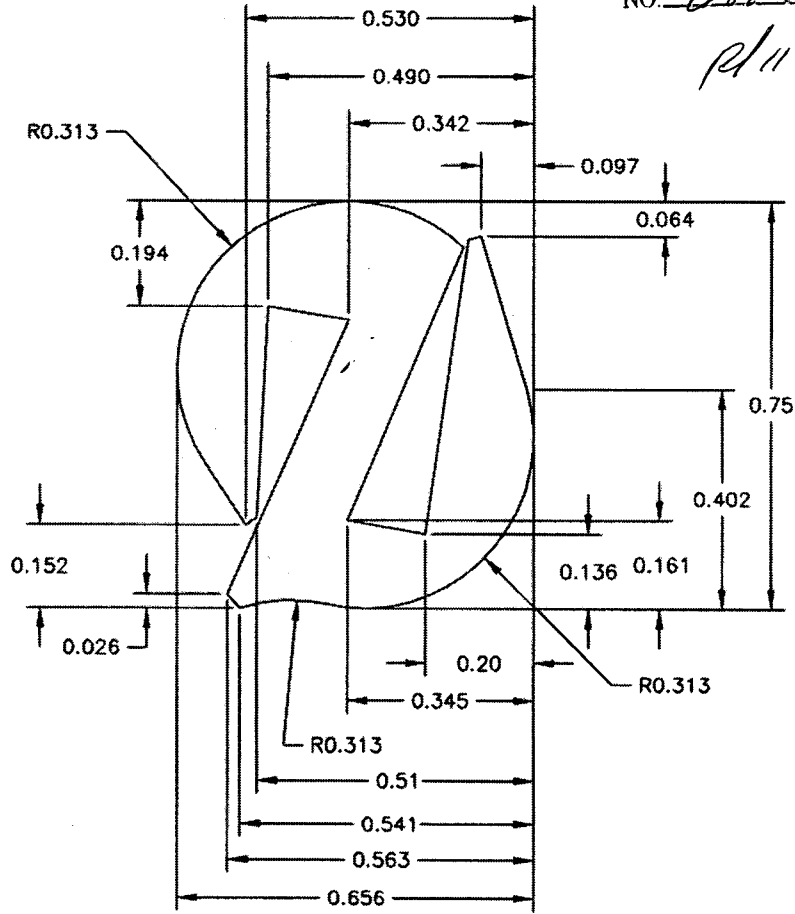
**NOTE:** Date & initial all entries

PL 11-04-8

**DART**



ACCURATE RUBBER  
ITEM NUMBER 110750004  
PER DIE NUMBER 631



NOTES:  
MATERIAL: 85 DUROMETER NATURAL RUBBER/SBR  
ALL DIMENSIONS ARE IN INCHES  
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

DESIGN		DRAWN BY		DART AEROSPACE LTD.	
CHECKED <i>KE</i>		APPROVED <i>KE</i>		DRAWING NO.	
<del>BA</del>		<del>JS</del>		D2126	
DATE		TITLE		REV. C	
99.03.15		LOCKING SEAL		SHEET 1 OF 1	
				SCALE	
				3:1	
A	92.03.16	NEW ISSUE			
B	98.12.01	REDRAWN: ADD PATTERN			
C	99.03.15	ADDED COMPLETE DIMENSIONS, REMOVED REFERENCE TO OTHER SUPPLIERS			

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W/O:		WORK ORDER CHANGES						
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Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries